



LINCOLN ELECTRIC SYSTEM
www.les.com

KEEP THIS PORTION FOR YOUR RECORDS

FOR INFORMATION ABOUT THIS BILL,
CALL: 473-3344 OR E-MAIL:
CUSTOMERSERVICE@LES.COM

Customer Name
ROSANNA DANNA

Service Address
1010 S HAVELOCK AVE

Account Number
426229009

Billing Period
From 01/10/02 To 02/07/02

Billing Days
28

Type of Service
RESIDENTIAL

Date Billed
02/08/02

YOUR LAST PAYMENT OF \$231.23 WAS RECEIVED ON 02/12/02

METER NUMBER	METER READING PREVIOUS PRESENT		TYPE OF CHANGE	METER MULTIPLIER	USAGE/UNIT	AMOUNT
00238302	18600	19158	ENERGY		558 KWH	27.34
			CUSTOMER /FACILITY CHARGE			6.00
			SALES TAX			2.17
			CURRENT BILL			35.51
			AMOUNT DUE TO LES			35.51

* IF YOU CHOOSE TO CONTRIBUTE \$1.00 TO THE LINCOLN CARES PROGRAM

1.00

* PLEASE PAY

\$36.51

* The Lincoln Cares Program is supported by voluntary contributions to help fund community improvement projects. If you would like to contribute, please include an additional \$1.00 with your utility payment. For more information, please call 441-8264 or visit www.ci.lincoln.ne.us

THIS PERIOD THIS YEAR		THIS PERIOD LAST YEAR		DATE DUE	AMOUNT DUE TO LES
Total KWH	Average KWH Per Day	Total KWH	Average KWH Per Day		
558	20	508	19	02/22/02	\$35.51

SEE REVERSE SIDE FOR ADDITIONAL PHONE NUMBERS AND EXPLANATION OF IMPORTANT INFORMATION AND DESCRIPTION OF TERMS

RETURN THIS PORTION WITH YOUR PAYMENT



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SERVICE ADDRESS

1010 S HAVELOCK AVE

Total
Including Lincoln
Cares Donation

\$36.51

DATE DUE	AMOUNT DUE TO LES
02/22/02	\$35.51

#BWNCGVN
ROSANNA DANNA
ROSANNE BARR
PO BOX 1234
LINCOLN NE

68555-8555

ACCOUNT NUMBER
426229009

426229009200000000003551111